





Invoice No.: 1039888 Invoice Date: Apr 08, 2013 Apr 08, 2013 Ship Date: Pay Terms: Net 10 Days

Accounting: (831) 755-1398 • Fax: (831) 755-1397 Sales: (831) 422-3745 • Fax: (831) 422-0960

Remit To:

DYNASTY FARMS, INC.

P.O. BOX 3737, SALINAS, CA 93912

Sold To: PRO'S RANCH MARKETS, INC

1700 DE SOTO PLACE ONTARIO CA 91761-7754 Ship To: PRO'S RANCH MARKETS, INC

625 S 27TH AVE, INC PHOENIX AZ 85009

Page 1 of 1

Sale Terms: FOB

Salesperson: TONI BONFANTINI Carrier: RANCH MARKET

Trailer lic: 4HT383

Order Date: Apr 08, 2013 **Buyer ID: 8271** 

PO: 31493

Currency: USD

Broker:

St: CA

Description	Quantity	UOM	Price	Amount
Conv Carrot Cello 48/1# Null USA	120	bag	11.50	1,380.00
Conv Carrot Cello 24/2# Null USA	80	bag	11.50	920.00
Conv Carrot Cello 25#Premium Null USA	320	bag	7.00	2,240.00
Conv Carrot Cello 10/5# Null USA	80	bag	11.50	920.00
Conv Carrot Peeled 30/1# Null USA	80	ctn	12.00	960.00
INVOICE TOTAL:	680			6,420.00

\*\*\*\*\*THIS IS A REVISED INVOICE\*\*\*\*\*\*

For organic products, our CDFA registration # is 27-0406

# Please return a copy of this invoice with your remittance - Thank You

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5c of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C 499e). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

**CREDIT TERMS:** 

in:

Shipper: DYNASTY FARMS 740 AIRPORT BLVD SALINAS, CA 93912 831-755-1398

PRO'S RANCH MARKETS, INC

1700 DE SOTO PLACE **ONTARIO CA 91761-7754** 

To (Consignee):

Out: Apr 08, 2013 18:50 Divr By: Driver: REFUGIO A.

Order#: 1039888 Cust PO: 31493

Terms: FOB

Sispren: TONI BONFANTINI Truck Lic: UP8837 CA Trailer Lic: 4HT383 CA

Driver Lic:

Ship: Apr 08, 2013

Destination:

Apr 08, 2013 17:38

Telephone: (602) 269-0868

PRO'S RANCH MARKETS, INC 625 S 27TH AVE, INC PHOENIX AZ 85009

First Come First Serve Page 1 of 1 Appointment . CA. Organic Reg. # 27-0406 Temp Degrees F. Low: 34 High: 36 Carrier: RANCH MARKET Carrier Arranged By: Ship Via: Loaded At: Tolleson, AZ-Carrot Plant Cl Truck Brkr: Ship Charges Paid By: Conv Carrot Gello 48/1# Null USA 120 USA Conv Carrot Cello 48/1# Null USA 120 120 Conv Carrot Cello 24/2# Null USA 80 USA Conv Carrot Cello 24/2# Null USA 80 80 Conv Carrot Cello 25#Premium Null USA 320 USA Conv Carrot Cello 25#Premium Null USA 320 320 Conv Carrot Celio 10/5# Null USA 80 USA Conv Carrot Cello 10/5# Null USA 80 80 Conv Carrot Peeled 30/1# Null USA 80 USA Conv Carrot Peeled 30/1# Null USA 80 80 680 680 680 Pallet 13

Loading Instructions: Delivery Instructions: Billing Instructions:			thed and found appearantly train of amail posts. Agreement \$27,004,0015 r and ordered product. Driver is also responsible if the wrong product is loaded.	Chep Paliets Shipped : The shipper or the cooler is not at fact.
RECEIVED from the shipper in pershable property describes conditions, except se noted destined as indicated, pursual (erranged by the fruck broker any), whereby the carrier, in a transportation charges to be	the good order and eried, consigned and up to arragreement , name herein, if consideration of the paid, agrees to corny	if the carrier name payment of neight to the shipper or Shipper:	sed herein or its egent, dolivers this shipment to the consignee or its agent, the charpes or other lewful charpes, the carrier or its agent, does no without a lits agent.  I hereby carby that land my sealightess any familiar with and accept all the terms and conditions of this bill of teding.	Date 4 8 13
and deliver and property to to only to the terms and condition which may be printed or writt ferred, which are hereby ago	one of this contract, on the face or back	Gonsignee:	I have received above periohable property in good order, except as noted	Date
ahipper, and the buck brokes	if eny.	Oriver:	Thever ploated above described property in good ellipping condition, he vortind the count, and am salarand that said shipment its fooded and projectly in exponential to resting in product semperature at the stated render.	perly braced.







Accounting: (831) 755-1398 • Fax: (831) 755-1397 Sales: (831) 422-3745 • Fax: (831) 422-0960

Invoice Date: Apr 08, 2013 Ship Date: Apr 08, 2013

Invoice No.: 1040353

Pay Terms: Net 10 Days

**Remit To:** 

DYNASTY FARMS, INC.

P.O. BOX 3737, SALINAS, CA 93912

Sold To: PRO'S RANCH MARKETS, INC

1700 DE SOTO PLACE ONTARIO CA 91761-7754 Ship To: PRO'S RANCH MARKETS, INC 1700 DE SOTO PLACE

ONTARIO CA 91761-7754

Page 1 of 1

Sale Terms: DELIVERED

Salesperson: TONI BONFANTINI Carrier: DYNAPAC

Trailer lic: 4LU1436

St: CA

Order Date: Apr 08, 2013 **Buyer ID: 8271** PO: 34150 Via: Truck **Currency: USD** 

Broker:

Description Quantity UOM **Price Amount** Conv Lettuce Cello 24's - USA 960 ctn 6.80 6.528.00 Recorder - Marathon 23.50 23.50 960 6,551.50 **INVOICE TOTAL:** 

For organic products, our CDFA registration # is 27-0406

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#### **CREDIT TERMS:**

STRAIGHT	BILL OF LADIN	G FOR EXEMPT	COMMOD	ITIES - ORIGIN	IAL NON-NEGO	TIABLE	
Shipper: DYNASTY FARMS 740 AIRPORT BLVD SALINAS, CA 93912 831-755-1398 To (Consignee):			•	r 08, 2013 15:17 r 08, 2013 16:22	Order #; Cust PO; Terms: I Sisprsn: Yruck Lic: Traller Lic Telephone: (908	fob Toni Bonfai : :: 4LU1436 C	
PRO'S RANCH MARKETS 1700 DE SOTO PLACE ONTARIO CA 91761-7754	, INC			PRO'S RANC 1700 DE SOT ONTARIO CA		¢	AT GMA
CA. Organic Reg. # 27-040	)6		, App	ointment :	First Come Firs	st Serve	Page 1 of 1
Carrier: DYNAPAC		ier Arranged By:		Temp De			
Truck Brkr:		Charges Paid By:	eri 55. se ne 525. 756	Ship Via:	Strange of the State of the Sta	CC - C - C - C - C - C - C - C - C - C	na, CA-ECC Cor
Ordared Ship Q	a Ship invo	the same of the sa	2	Description		874. F 87-318	Office
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960		980	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	210 00,		00,	
300	300	300					ا ٠٠ دانه
1		Recorder -	Marathon G	3585774			
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	Chan No. G58	4577A					.!
	04-08-13	3:25					
	Shipper	<u> </u>	ýďO				
	Shipped To	ZAWCH	AGC) \$215-14HS				
	104055		Ť.				
	Contents 760	Signature					
Loading Instructions:		***************************************	alandara manana dalapara				Chep Pallets
Delivery instructions: The cut	part naterals in the stype	eart have been inspected as	st found apperently	rifee of small pasts. Agre	ement#27-00-F0015		Shipped
Billing Instructions: Driver is	responsible for inn accurac	by of the order number and o	ordered product (C	river is also responsible if	the wood brogner in loader	d The shipporor the	cooler is not at fault
RECEIVED from the shipper named no penshable property described in good condition, except as noted, marked, o	Don rebro t		rges or other law		the consignee or its agen riks agent, does so withou	ut recourse	
destined as indicated, pursuant to an (arranged by the truck broker, name h any), whereby the carrier, in consider- transportation charges to be paid, ag	etion of the			and my essignees are for of this bill of lading.	inklist with and accept Bil	Date	4/18/
and deliver said property to the cone only to the forms and conditions of the which may be printed or written on the hereof, which are hereby agreed to by	ila contract, e face or back	Consignee:	avo received abov	a possible property in	good order, except as go	Date	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
shipper, and the truck broker if any,		V#	ricion the count, a	nd am satistied that said	good shipping condition.	reperty braced	
		1 %	Hdisnoquus ed ilk	to meintein product ten	perature at the stated can	ge listed above.	•







Invoice No.: 1040808 Invoice Date: Apr 10, 2013 Ship Date: Apr 10, 2013 Pay Terms: Net 10 Days

Accounting: (831) 755-1398 • Fax: (831) 755-1397 Sales: (831) 422-3745 • Fax: (831) 422-0960

Remit To:

DYNASTY FARMS, INC.

P.O. BOX 3737, SALINAS, CA 93912

Sold To: PRO'S RANCH MARKETS, INC

1700 DE SOTO PLACE ONTARIO CA 91761-7754 Ship To: PRO'S RANCH MARKETS, INC

625 S 27TH AVE, INC PHOENIX AZ 85009

Page 1 of 1

Sale Terms: DELIVERED

Salesperson: TONI BONFANTINI Carrier: ROUSSEAU FARMS CO.

Order Date: Apr 10, 2013

Via: Truck

Description

Trailer lic:

St:

14.00

**Buyer ID: 8271** 

PO:

Currency: USD

Broker:

Price Amount

Conv Carrot Peeled 24/1# XS Null USA

Quantity UOM 160 ctn

2,240.00

INVOICE TOTAL:

160

2.240.00

For organic products, our CDFA registration # is 27-0406

# Please return a copy of this invoice with your remittance - Thank You

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5c of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C 499e). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

#### **CREDIT TERMS:**

Shipper: DYNASTY FARMS 740 AIRPORT BLVD SALINAS, CA 93912

831-755-1398 To (Consignee): PRO'S RANCH MARKETS, INC Ship: Apr 10, 2013

Apr 10, 2013 13:19 in: Out: Apr 10, 2013 19:06

Divr By:

Driver: MEMO **Driver Lic:** 

Conv Carrot Peeled 24/1# XS Null USA

Order#: 1040808

**Cust PO:** 

Terms: DELIVERED Sispism: TONI BONFANTINI

Truck Lic: Trailer Lic:

Destination:

Telephone: (602) 269-0868

PRO'S RANCH MARKETS, INC 625 S 27TH AVE, INC

PHOENIX AZ 85009



1700 DE SOTO PLACE

ONTARIO CA 91761-7754

Appointment

First Come First Serve

Page 1 of 1

Carrier: ROUSSEAU FARMS CO. Truck Brkr:

Carrier Arranged By: Ship Charges Paid By:

Ship Via: Truck

Low: 34 Loaded At: Tolleson, AZ-Carrot Plant Cl

High: 36

160

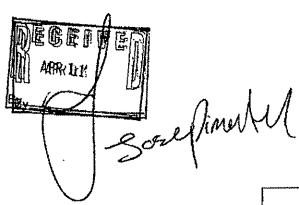
Conv Carrot Peeled 24/1# XS Null USA

USA

160 160 160 160 160

2

Pallet



Loading Instructions:

**Delivery Instructions:** The cut plant materials in the shipmone have been inspected and found apparacity free of small peaks. Agreement #27-00-FO015 Chep Pallets Shipped

Billing instructions:

Oriver is responsible for the accuracy of the order number and ordered product. Driver is also responsible if the wrong product is loaded. The shipper or the cooler is not at fact.

RECEIVED from the shipper named herein, the paristizbie property described in good order and condition, except as noted, merised, consigned and destined as Indicated, purposes to an agree tarranged by the truck broker, name herein, if erry), whereby the carrier, in consideration of the transportation charges to be paid, agrees to parry and deliver wild property to the consignee, subject only to the terms and conditions of this contract. which way be printed or written on the face or back orourf, which are hereby agreed to by the comier, shipper, and the truck broker if any.

If the carrier named herein or ha agent, delivers this payment of freight charges or to the shipper or its agent.

Shipper:

costilly the

Constance:

Sheve received above perfeheble property in good order, except as

Driver:

Date

I have received above described property in good shipping condition, have verified the count, and am autolied thes said shipment is loaded and properly tirsos I will be responsible to maintain product temperature at the stated range fixed abor







Invoice No.: 1041548 Invoice Date: Apr 16, 2013 Apr 16, 2013 Ship Date: Net 10 Days Pay Terms:

Accounting: (831) 755-1398 • Fax: (831) 755-1397 Sales: (831) 422-3745 • Fax: (831) 422-0960

Remit To:

DYNASTY FARMS, INC.

P.O. BOX 3737, SALINAS, CA 93912

Description

Sold To: PRO'S RANCH MARKETS, INC

1700 DE SOTO PLACE ONTARIO CA 91761-7754 Ship To: PRO'S RANCH MARKETS, INC

625 S 27TH AVE, INC PHOENIX AZ 85009

Page 1 of 1

Sale Terms: FOB

INVOICE TOTAL:

Salesperson: TONI BONFANTINI Carrier: PRO'S RANCH MARKET

Trailer lic: VP6788

St: CA

Order Date: Apr 15, 2013 Buyer ID: 8271

PO: 34260

Conv Carrot Cello 48/1# Null USA

Conv Carrot Peeled 20/1# Null USA

Conv Carrot Cello 25#Premium Null USA

Via: **Currency: USD** 

Broker:

Quantity UOM **Price Amount** 11.00 2,200.00 200 bag 6.00 1,290.00 215 bag 11.50 690.00 60 ctn 475 4,180.00

For organic products, our CDFA registration # is 27-0406

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### CREDIT TERMS:

Shipper: DYNASTY FARMS 740 AIRPORT BLVD SALINAS, CA 93912 831-755-1398

Loading instructions:

To (Consignee): PRO'S RANCH MARKETS, INC 1700 DE SOTO PLACE ONTARIO CA 91761-7754

Ship: Apr 16, 2013

in: Apr 16, 2013 10:59 Out: Apr 16, 2013 11:29

Divr By:

Driver: REFUGIO A **Driver Lic:** 

Order #: 1041548 Gust PO: 34260

Terms: FOB

Sisprsn: TONI BONFANTINI Truck Lic: 2203-68 AZ Traller Lic: VP8788 CA

Destination:

Telephone: (602) 269-0868

PRO'S RANCH MARKETS, INC

625 S 27TH AVE, INC PHOENIX AZ 85009



Chep Pallets

CA, Organic Reg. # 27-0406 Appointment First Come First Serve Page 1 of 1 Carrier: PRO'S RANCH MARKET Carrier Arranged By: Low: 34 Temp Degrees F. Hlah: 36 Truck Brkr: Ship Charges Paid By: Ship Via: Loaded At: Tolleson, AZ-Carrot Plant CI Ordered -Description Conv Carrot Cello 48/1# Null USA 200 200 200 Conv Carrot Cello 48/1# Null USA USA 222 Conv Carrot Cello 25#Premium Null USA 215 215 Conv Carrot Cello 25#Premium Null USA USA 60 Conv Carrot Peeled 20/1# Null USA 60 60 Conv Carrot Peeled 20/1# Null USA USA 482 475 475 9 Pallet

Delivery Instructions:	The cut plant materials in the st	lpment have been inspec	ed and found apparently free of small pests. Agreement #27-00-F0015	<u> </u>	Shipped
Billing Instructions:	Driver is responsible for the acc	uracy of the order number	and ordered product. Driver is also responsible if the wrong product is toaded,	The shipper	or the cooler is not at fault.
RECEIVED from the shipper perishable property describe condition, except as noted, resulting a finite state of the first state	id in good order and marked, consigned and ant to an agreement r, name herein, if consideration of the pald, agrees to carry		od herein or its agent, delivers this shipment to the consignee or its agent, it charges or other lawful charges, the carrier or its agent, does so without its agent.  A A A A A A A A A A A A A A A A A A A	recourse Date	4-14-13
only to the terms and condit which may be printed or wri- hercof, which are hereby ag- shipper, and the truck broke	iten on the face or back read to by the carrier,	Consignee:	I have received above perishable property in good order, except as note	Date	
lampha, and me mak now	it if they.	Driver:	/Lefugio Avalos	Date	

I have received above described property in good shipping condition, have vortified the count, and am satisfied that said shipment is loaded and properly braced. I will be responsible to maintain product temperature at the stated range listed above.







Accounting: (831) 755-1398 • Fax: (831) 755-1397 Sales: (831) 422-3745 • Fax: (831) 422-0960

**Invoice No.:** 1041736 Invoice Date: Apr 18, 2013 Ship Date: Apr 18, 2013

Pay Terms: Net 10 Days

Remit To:

DYNASTY FARMS, INC.

P.O. BOX 3737, SALINAS, CA 93912

Sold To: PRO'S RANCH MARKETS, INC

1700 DE SOTO PLACE ONTARIO CA 91761-7754 Ship To: PRO'S RANCH MARKETS, INC

625 S 27TH AVE, INC PHOENIX AZ 85009

Page 1 of 1

Sale Terms: FOB

Salesperson: TONI BONFANTINI Carrier: PRO'S RANCH

Order Date: Apr 18, 2013

Trailer lic: Via: Truck

**Buyer ID: 8271** PO: 34274

Currency: USD

Broker:

Quantity

St:

6.00

**Price** 

Description

UOM 770 ctn

**Amount** 

Conv Green Cabbage Ctn 24's - USA

4,620.00

INVOICE TOTAL:

770

4,620.00

For organic products, our CDFA registration # is 27-0406

# Please return a copy of this invoice with your remittance - Thank You

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### **CREDIT TERMS:**

Driver:

STRAIGHT BILL

Shipper:
DYNASTY FARMS
740 AIRPORT BLVD
SALINAS, CA 93912
831-755-1398

To (Consigned):
PRO'S RANCH MARKETS, INC
1700 DE SOTO PLACE
ONTARIO CA 91761-7754

Ship: Apr 18, 2013 in: Apr 18, 2013 14:35 Out: Apr 18, 2013 17:49 Divr By:

13 14:35 Cust PO: 34274 13 17:49 Terms: FOB Sispesn: TONI B

Sispran: TONI BONFANTINI Truck Lic: UP49115 CA Trailer Lic:

Order#: 1041736

Driver Lic: Trail

Destination: Telephone: (602) 269-0868 PRO'S RANCH MARKETS, INC 625 S 27TH AVE, INC PHOENIX AZ 85009



CA. Organic Reg. # 27	<b>-0406</b>			☐ Appointment	First	Come First S	Serve	Page 1 of 1
Carrier: PRO'S RANCH Truck Brks:			ranged By: rges Paid By:		np Degrees F. p Via: Truck			36 ,AZ-Sall River Fa
Ordered \$	Np Ont al	hip inv Qnt	104.72771	Description				Origin 19
770			Conv Green	Cabbage Ctn 24's -	·USA			
	770	770	Conv Gr	een Cabbage Ctn 24'	's - USA		USA	
770	770	770						
22			Pallet					

		sed and found apparently free of emilit peals. Agreement #07-00-F0915 rend ordered product. Driver is elso responsible if the wrong product is toeded. To	Chep Patiets Shipped se shipper or the cooler is not at text.
RECEIVED from the shipper carned herein, the parametre property described in good circum and condition, except as noted, marked, currelessed and destined as indicated, pursuant to an agreement farmaged by the truck broker, runts herein, if any, whereby the center, in consideration of the transportation charges to be paid, agrees to carry		and herein or its agent, cletivers the stipment to the consignee or its agent, with charges or other leviful charges, the perier or its agent, dues so without relate spent.  I bereby dentify that I and my statgment are familiar with and accept all the terms and conditions of this bill of latting.	
and deliver said property to the consignee, subject only to the terms and considere of this confract, which may be printed or written on the face or back hereof, which are hereby agreed to by the carrier, whicher, and the truck broker it any.	Consignee:	I have received above perishably property in good order, except as noted.	Date
	Driver:	I have sectived above described property in good ethipping concilion, have verified the count, and are estimated that sald ethipping in the lowered and property will be responsible to maintain product temperature at the stated range if	ely traced.







Invoice No.: 1042535
Invoice Date: Apr 22, 2013
Ship Date: Apr 22, 2013
Pay Terms: Net 10 Days

Accounting: (831) 755-1398 • Fax: (831) 755-1397 Sales: (831) 422-3745 • Fax: (831) 422-0960

Remit To:

DYNASTY FARMS, INC.

P.O. BOX 3737, SALINAS, CA 93912

Sold To: PRO'S RANCH MARKETS, INC

1700 DE SOTO PLACE ONTARIO CA 91761-7754 Ship To: PRO'S RANCH MARKETS, INC

625 S 27TH AVE, INC PHOENIX AZ 85009

Page 1 of 1

Sale Terms: FOB Salesperson: TONI BONFANTINI Carrier: PRO'S RANCH MARKETING
Order Date: Apr 22, 2013 Via: Trailer lic: 4KF2187 St: CA

Buyer ID: 8271 PO: 34306 Currency: USD Broker:

Description	Quantity (	MOU	Price	Amount
Conv Carrot Celio 48/1# Null USA	200 l	oag	11.50	2,300.00
Conv Carrot Cello 24/2# Null USA	80 t	bag	11.50	920.00
Conv Carrot Cello 25#Premium Null USA	240 (	bag	7.00	1,680.00
Conv Carrot Cello 10/5# Null USA	80 1	bag	11.50	920.00
Conv Carrot Peeled 20/1# Null USA	400	ctn	11.50	4,600.00
INVOICE TOTAL:	1000		•	10,420.00

For organic products, our CDFA registration # is 27-0406

# Please return a copy of this invoice with your remittance - Thank You

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#### **CREDIT TERMS:**

Shipper:

DYNASTY FARMS 740 AIRPORT BLVD SALINAS, CA 93012 831-755-1398

To (Consignee):

PRO'S RANCH MARKETS, INC 1700 DE SOTO PLACE ONTARIO CA 91761-7754 Ship: Apr 22, 2013

in: Apr 22, 2013 15:06 Out: Apr 22, 2013 15:49

Divr By:

Driver: IGNACIO Oriver Lic: Order#: 1042535

Cust PO: 34306 Terms: FOB

Sispren: TONI BONFANTINI Truck Lic: UP 27695 CA

Trailer Lic: 4KF2187 CA

Costination:

Telephone: (802) 269-0888

PRO'S RANCH MARKETS, INC

625 S 27TH AVE, INC PHOENIX AZ 85009



CA. Organic Reg. # 27-0406 Appointment First Come First Serve Page 1 of 1 Carrier: PRO'S RANCH MARKETING Carrier Arranged By: Temp Degrees F. Law: 34 High: 36 Truck Bikr: Ship Charges Paid By: Ship Via: Loaded At: Tolleson, AZ-Cerrot Plant CI a Committee of 200 Conv Carrot Cello 48/1# Null USA 200 Conv Carrot Cello 48/1# Null USA 200 USA 80 Conv Carrot Cello 24/2# Null USA USA Conv Carrot Cello 24/2# Null USA 80 80 240 Conv Carrot Cello 25#Premium Null USA 240 240 Conv Carrot Cello 25#Fremium Null USA USA 80 Conv Carrot Cello 10/5# Null USA Conv Carrot Cello 10/5# Null USA USA 80 80 400 Conv Carrot Peeled 20/1# Null USA Conv Carrol Peeled 20/1# Null USA USA 400 400 1000 1000 1000 17 Pallet

			ted and found apparating free of small perso. Agreement #27-00-F0018 and ordered product. Driver is take topponerate if the wrong product is leaded. The	e stipper	Chep Pallets Shipped or the cooler is not at fault.
RECEIVED from the shipper name participated in purchasely described in condition, except as incited, must destined as indicated, pursuant (arranged by the favoir broker, in any), whereby the certist, in contrare portation of larges to the partid deliver said property to the	n good order and ked, consigned and to an appearant arms herein, if scideration of the ld, egrees to carry		The state of the s	COUPSE	42273
only to the terms and conditions of this contract, which may be printed or written on the face or back terms, which are harsby agreed to by the carrier, shipper, and the truck broker if any.	on the face or back i to by the carrier,	Consignee:	Than received above participate property in good order, except as noted.	Date Date	Abor worker Migration to be an extended and a second
		Onver:	I have received above described property in good shipping condition, have votified the count, and we extend that said shipment is loaded and proper twill be responsible to maintain product temperature at the stated range its	rty braced	

Carrier or its agent certifies that the TRU equipment furnished for loading this shipment is in







Accounting: (831) 755-1398 • Fax: (831) 755-1397

Invoice No.: 1044126 Invoice Date: Apr 29, 2013

Ship Date: Apr 29, 2013 Pay Terms: Net 10 Days

Sales: (831) 422-3745 • Fax: (831) 422-0960

DYNASTY FARMS, INC. Remit To:

P.O. BOX 3737, SALINAS, CA 93912

Sold To: PRO'S RANCH MARKETS, INC

1700 DE SOTO PLACE ONTARIO CA 91761-7754 Ship To: PRO'S RANCH MARKETS, INC

625 S 27TH AVE, INC PHOENIX AZ 85009

Page 1 of 1

Sale Terms: FOB

Salesperson: TONI BONFANTINI Carrier: PRO RANCH MARKET

Trailer lic:

Order Date: Apr 29, 2013 Buver ID: 8271

PO: 34347

Currency: USD

Via:

Broker:

Description	Quantity	MOU	Price	Amount
Conv Carrot Cello 48/1# Null USA	576	bag	11.00	6,336.00
Conv Carrot Cello 24/2# Null USA	40	bag	11.00	440.00
Conv Carrot Cello 25#Premium Null USA	120	bag	6.00	720.00
Conv Carrot Celio 10/5# Null USA	80	bag	11.00	00.088
INVOICE TOTAL:	816			8,376.00

For organic products, our CDFA registration # is 27-0406

# Please return a copy of this invoice with your remittance - Thank You

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5c of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C 499e). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

## **CREDIT TERMS:**

Divr By:

Driver:

Shipper: DYNASTY FARMS 740 AIRPORT BLVD SALINAS, CA 93912 831-755-1398 Ship: Apr 29, 2013 In: Apr 29, 2013 14:28 Out: Apr 29, 2013 15:39 Order#: 1044126 Cust PO: 34347

Terms: FOB

Slapran: TONI BONFANTINI

Truck Lic: Tratier Lic:

To (Consignue):

PRO'S RANCH MARKETS, INC 1700 DE SOTO PLACE ONTARIO CA 91761-7754 Oriver Lie: Destination:

Telephone: (602) 269-0868

PRO'S RANCH MARKETS, INC

625 S 27TH AVE, INC PHOENIX AZ 85009



CA. Organic Reg. # 27-0406 Appointment First Come First Serve Page 1 of 1 Carrier: PRO RANCH MARKET Carrier Arranged By: Temp Degrees F. LOW: 34 High: 35 Loaded At: Tolleson, AZ-Carrot Plant Ci Truck Brkr: Ship Charges Paid By: Ship Viz: Conv Carrot Cello 48/1# Null USA Conv Carrot Callo 48/1# Null USA USA 576 576 40 Conv Carrot Cello 24/2# Null USA 40 40 Conv Carrot Cello 24/2# Null USA USA 120 Conv Carrot Cello 25#Premium Null USA Conv Carrot Cello 25#Premium Null USA USA 120 120 80 Conv Carrot Cello 10/5# Null USA USA Conv Carrot Cello 10/5# Null USA 80 80 818 816 816 Pallet 20

	,	and and found sposnedsy free of small petits. Agreement #23-36-P0016  Chep Pallets Shipped and onsered product. Driver is also responsible if the wrong product is loaded. The shipper or the occider is not at fault
RECEIVED from the shipper named harrin, the pershibite property described in good order and condition, except as hoted, marked, consigned and described as indicated, pursuant to an agreement (arranged by the truck broker, name herein, if any), whereby the certier, in consideration of the transportation changes as the paid, agrees to carry and deliver said property to the consignee, subject		d herein or its agent, delivers this shipment to the consigner or its agent, without to there is no other lawful charges, the certier or its agent, does so without recourse to agent.  Date  I hereby certify that I and my assigness are furtillar with and accept all the terms and conditions of this bits of lacking.
only to the torms and conditions of this contract, which may be printed or written on the face or back holed, which see freezly agreed to by the carrier, adopter, and the truch brokes if any.	Consignee:	Date  I have received above perlegable property in good order, except as noted.
	Driver:	Phase several above described property in good shipping condition, have verified the count, and are satisfied that said stilpment is loaded and property braced. I will be responsible to maintain property to the count, and are satisfied that said stilpment is loaded and property braced. I will be responsible to maintain property to those stated carrier interior above.







Invoice No.: 1044125 Invoice Date: Apr 30, 2013 Ship Date: Apr 30, 2013

Pay Terms: Net 10 Days

Accounting: (831) 755-1398 • Fax: (831) 755-1397 Sales: (831) 422-3745 • Fax: (831) 422-0960

Remit To:

DYNASTY FARMS, INC.

P.O. BOX 3737, SALINAS, CA 93912

Sold To: PRO'S RANCH MARKETS, INC

1700 DE SOTO PLACE ONTARIO CA 91761-7754 Ship To: PRO'S RANCH MARKETS, INC

625 S 27TH AVE, INC PHOENIX AZ 85009

Page 1 of 1

Sale Terms: FOB

Buyer ID: 8271

Salesperson: TONI BONFANTINI Carrier: PROS RANCH M

Order Date: Apr 29, 2013

Via: Truck Trailer lic: 4JX7535 St: CA

Currency: USD

Broker:

Conv Green Cabbage Ctn 24's - USA

PO: 34346

Quantity UOM Price
210 ctn 6.50

Amount

onv Green Cabbage Cur 245 - Com

\_\_\_\_\_

1,365.00

INVOICE TOTAL:

210

1,365.00

For organic products, our CDFA registration # is 27-0406

# Please return a copy of this invoice with your remittance - Thank You

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5c of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C 499e). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

## **CREDIT TERMS:**

Shipper: DYNASTY FARMS 740 AIRPORT BLVD SALINAS, CA 93912 831-755-1398 To (Consignee): PRO'S RANCH MARKETS, INC 1700 DE SOTO PLACE ONTARIO CA 91761-7754

Ship: Apr 30, 2013

In: Apr 30, 2013 10:58
Out: Apr 30, 2013 11:18

Order#: 1044125 Cust PO: 34346

Terms: FOB Sispren: TONI BONFANTINI

Divr By: Driver: GABRIEL **Driver Lic:** 

Truck Lic: UP93687 CA Trailer Lic: 4JX7535 CA

Destination: Telephone: (602) 269-0868

PRO'S RANCH MARKETS, INC

625 S 27TH AVE, INC PHOENIX AZ 85009



								********
CA. Organic Reg	. # 27-0406			Appointment	☐ First (	Come First (	Serve	Page 1 of 1
Carrier: PROS RA Truck Brkr:	исн м		ranged By: ges Pald By:		emp Degrees F. Ship Via: Truck	Low: 34 Loaded At:	High: 3 Scottsdale,	36 AZ-Salt River Fa
Ordered	Ship Qnt	Ship inv Ont		Descrip	tión			Origin :
210			Conv Green	Cabbage Ctn 24's	s - USA	······································		
	210	210	Conv Gre	een Cabbage Ctn 2	?4's - USA		USA	
210	210	210						
6			Pallet					

	,	ted and found apparently free of small pasts. Agreement #27-00-F0015 and ordered product, Driver is also responsible if the wrong product is loaded. The	ne shipper or	Chep Pallets Shipped
RECEIVED from the shipper named herein, the perishable property described in good order and condition, except as noted, marked, consigned and destined as indicated, pursuant to an agreement (arranged by the truck broker, name horein, if any), whereby the carrier, in consideration of the transportation charges to be paid, agrees to carry and dollver asid property to the consigned, subject		ad herein or its agent, delivers this shipment to the consignee or its agent, with charges or other lawful charges, the carrier or its agent, does so without recitis agent.  (I hereby certify that I and my assignees are familiar with and accept all the terms and conditions of this bill of lading.		4-30-13
only to the terms and conditions of this contract, which may be printed or written on the face or back hereof, which are hereby agreed to by the carrier, shipper, and the truck broker if any.	Consignee:	i have received above perishable property in good order, except as noted.	Date _	<del>a seranda pada pada a seranda seranda seranda de la seran</del>
house เก็กระบบร้องสามารถสามารถสามารถสามารถสามารถสามารถสามารถสามารถสามารถสามารถสามารถสามารถสามารถสามารถสามารถสา	Driver:	I have received above described property in good shipping condition, have verified the count, and am satisfied that said shipment is loaded and prope I will be responsible to maintain product temporature at the stated range list.	rly braced.	







Accounting: (831) 755-1398 • Fax: (831) 755-1397 Sales: (831) 422-3745 • Fax: (831) 422-0960

Invoice No.: 1045383 Invoice Date: May 07, 2013

May 07, 2013 Ship Date: Net 10 Days Pay Terms:

DYNASTY FARMS, INC. Remit To:

P.O. BOX 3737, SALINAS, CA 93912

Description

Sold To: PRO'S RANCH MARKETS, INC

1700 DE SOTO PLACE ONTARIO CA 91761-7754 Ship To: PRO'S RANCH MARKETS, INC

625 S 27TH AVE, INC PHOENIX AZ 85009

Page 1 of 1

Sale Terms: FOB

Salesperson: TONI BONFANTINI Carrier: PRO'S RANCH

Order Date: May 07, 2013

Trailer lic: 4KX2889 Via: Truck

St: CA

Buyer ID: 8271

**Currency: USD** 

Broker:

**Price Amount** 

Conv Green Cabbage Ctn 24's - USA

**Quantity UOM** 805 ctn

5.00

4,025.00

INVOICE TOTAL:

805

4,025.00

For organic products, our CDFA registration # is 27-0406

# Please return a copy of this invoice with your remittance - Thank You

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5c of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C 499e ). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities, and any receivables or proceeds from the sale of these commodities until full payment is received.

### CREDIT TERMS:

Shipper: DYNASTY FARMS 740 AIRPORT BLVD SALINAS, CA 93912 831-755-1398

To (Consignes):
PRO'S RANCH MARKETS, INC
1700 DE SOTO PLACE
ONTARIO CA 91761-7754

Ship: May 07, 2013

in: May 07, 2013 12:22 Out: May 07, 2013 13:29

Olvr By: Oriver: MANUEL Oriver Lic: Order#: 1045383

Cust PO: Terms: FOB

Bispren: TONI BONFANTINI Truck Lic: VP07956 CA Trailer Lic: 4KX2889 CA

Destination:

Telephone: (602) 289-0868

PRO'S RANCH MARKETS, INC 825 S 27TH AVE. INC

625 S 27TH AVE, INC PHOENIX AZ 85009



CA. Organic	Reg. # 27-	0406			☐ Appointme	ent (	_ First	Come First	Serve	Page 1 of 1
Carrier: PRO Truck Brkr:	'S RANCH			ranged By: rges Paid By:		Ship Via	e <b>grees F.</b> : Truck	Louded At:		, AZ-Sak River Fa
Ordered	36	p ant 8	hip lay Qut		. Desc	riplian				Oppin Trans
	305		<u></u>		Cabbage Ctn 2	*****				
		805	805	Conv Gn	een Cabbage Cl	n 24's - l	JSA		USA	
***************************************	305	805	805							
	23			Pallet						

-		sled and lound appearably free of areat pasts. Agreement #27-00-F0015 r and ordered product. Other is also responsible if the wrong product is loaded	. The shipper	Chop Palists Shipped or the codyr lenot at fault.
RECEIVED from the ehippor named hards, the particular property described in good order and condition, except as notest, marked, consigned and destined as indicated, pursuant to an agreement (arranged by the truck broker, name bares, n any), whereby the cerner, is consideration of the tramportation charged to be paid, agrees to cerry		and hereich on the agent, delivers this shipment to the consignee or its agent to transper or other leving charges, the center or its agent, does so without its agent.  Of the form of the agent of the best transperse are familiar with and succept all terms and conditions of the bill of sading.	Date	5-7-13
and disher said property to the consignee, subject only to the borns and constitute of this contract, which may be printed or written on the tous or back hereof, which are hereby agreed to by the center,	Consignee:	I have received above perishable property in good order, except se not	Date	
shipper, and the truck broker if any.	Driver:	I fineriscated bove described potenty in good shipping condition, the state and product an	operly brace	







Invoice No.: 1045649 Invoice Date: May 07, 2013 Ship Date: May 07, 2013

Net 10 Days Pay Terms:

Accounting: (831) 755-1398 • Fax: (831) 755-1397 Sales: (831) 422-3745 • Fax: (831) 422-0960

Remit To:

DYNASTY FARMS, INC.

P.O. BOX 3737, SALINAS, CA 93912

Sold To: PRO'S RANCH MARKETS, INC

1700 DE SOTO PLACE ONTARIO CA 91761-7754 Ship To: PRO'S RANCH MARKETS, INC

625 S 27TH AVE, INC PHOENIX AZ 85009

Page 1 of 1

Sale Terms: FOB Order Date: May 07, 2013 Salesperson: TONI BONFANTINI Carrier: Pro's Ranch Market

Trailer lic: cup4508

St: ca

**Buver ID: 8271** PO: 34418

Currency: USD

Via:

Broker:

Quantity UOM **Price Amount** Description 1,380.00 Conv Carrot Cello 48/1# Null USA 120 bag 11.50 Conv Carrot Cello 24/2# Null USA 80 bag 11.50 920.00 11.50 460.00 Conv Carrot Cello 10/5# Null USA 40 bag Conv Carrot Cello 25# Premium Null USA 420 bag 7.00 2,940.00 5,700.00 660 INVOICE TOTAL:

For organic products, our CDFA registration # is 27-0406

## Please return a copy of this invoice with your remittance - Thank You

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#### **CREDIT TERMS:**

Shipper: DYNASTY FARMS 740 AIRPORT BLVD SALINAS, CA 93912

831-755-1398

To (Consignee):

PRO'S RANCH MARKETS, INC 1700 DE SOTO PLACE **ONTARIO CA 91761-7754** 

Ship: May 07, 2013

May 07, 2013 14:00 In:

Out: Divr By: Driver: jesus

Oriver Lic:

Order#: 1045649 Cust PO: 34418

Terms: FOB

Sispism: TONI BONFANTINI Truck Lic: up 35129 ca Trailer Lic: cup4508 ca

Destination:

Tetephone: (602) 269-0868

PRO'S RANCH MARKETS, INC

625 S 27TH AVE, INC PHOENIX AZ 85009



Appointment First Come First Serve Page 1 of 1 CA, Organic Reg. # 27-0406 High: 36 Carrier Arranged By: Temp Degrees F. Low: Carrier: Pro's Ranch Market Loaded At: Tolleson, AZ-Carrol Plant CI Ship Vis: Ship Charges Paid By: Truck Brkr: Conv Carrot Cello 48/1# Null USA 120 USA Conv Carrot Cello 48/1# Null USA 120 120 Conv Carrot Cello 24/2# Nuli USA ŔĠ Conv Carrot Cello 24/2# Null USA USA 80 80 Conv Carrot Celio 10/5# Null USA 40 Conv Carrot Cello 10/5# Null USA USA 40 40 Conv Carrot Cello 25# Premium Null USA 420 USA Conv Carrot Cello 25# Premium Null USA 420 420 660 660 660 Pallet 12

Loading instructions: Delivery instructions: Billing instructions:		•	octed and found apparancy free of area pesta er and ordered product. Driver is also respon		The stupper or	Chep Pailets Shipped the cooler is not at fault.
RECEIVED from the shipper perishable property discribe condition, except as noted, in destined as indicated, pursua (arranged by the truck broke any), whereby the carrier, in transportation charges to be and deliver said property to	d in good order and sartied, coneigned and ant to an agreement r, name herein, if consideration of the paid, agrees to carry		med herbin or list agent, delivers title shipm git charges or other favirul charges, the ca- ir its egent.  I hereby cartify that I and my evaluates terms and conditions of this bill of ladi	erter or its spent, does so without  see are semiliar with and eccept all the	recourse	5-7-13
only to the terms and conditi which may be printed or writ heroof, which are neroby egr shipper, and the truck broke	ten on the face or back end to by the currier,	Consignee:	I have received above perishable prop-	erty in good order, except as note		
		Driver:	Thave received above described proper verified the count, and an extinged the fault full be responsible to maintain produ	et said shipmest is tondoc and pro	party braced.	7-4-15







Invoice No.: 1046754 Invoice Date: May 13, 2013 May 13, 2013 Ship Date: Pay Terms: Net 10 Days

Accounting: (831) 755-1398 • Fax: (831) 755-1397 Sales: (831) 422-3745 • Fax: (831) 422-0960

Remit To:

DYNASTY FARMS, INC.

P.O. BOX 3737, SALINAS, CA 93912

Sold To: PRO'S RANCH MARKETS, INC

1700 DE SOTO PLACE ONTARIO CA 91761-7754 Ship To: PRO'S RANCH MARKETS, INC

625 S 27TH AVE, INC PHOENIX AZ 85009

Page 1 of 1

Sale Terms: FOB

Buyer ID: 8271

Order Date: May 10, 2013

PO: 34474

Via:

**Currency: USD** 

Salesperson: TONI BONFANTINI Carrier: PRO'S RANCH

Trailer lic: HLV8209

St: CA

Broker:

Description	Quantity	UOM	Price	Amount
Conv Carrot Cello 48/1# Null USA	160	bag	11.50	1,840.00
Conv Carrot Cello 24/2# Null USA	80	bag	11.50	920.00
Conv Carrot Cello 10/5# Null USA	40	bag	11.50	460.00
Conv Carrot Peeled 20/1# Null USA	240	ctn	11.50	2,760.00
INVOICE TOTAL:	520			5,980.00

For organic products, our CDFA registration # is 27-0406

#### Please return a copy of this invoice with your remittance - Thank You

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#### **CREDIT TERMS:**

Shipper: DYNASTY FARMS 740 AIRPORT BLVD SALINAS, CA 93912 831-755-1398

To (Consignee):
PRO'S RANCH MARKETS, INC
1700 DE SOTO PLACE
ONTARIO CA 91761-7754

Ship: May 13, 2013 In: May 13, 2013 15:54

Out: May 13, 2013 16:32

Divr By:

Driver Lic:

Order #: 1046754

Cust PO: 34474 Terms: FOB

Shipren: TONI BONFANTINI Truck Lie: VP0755 CA Trailer Lie: HLV8209 CA

Destination:

Telephone: (602) 269-0868

PRO'S RANCH MARKETS, INC

625 S 27TH AVE, INC PHOENIX AZ 85009



CA. Organic Reg. #	27-0406		۸ س	Appointment	[ ] First	Come Firs	t Serve	Page 1 of
Cerrier: PRO'S RANC Truck Brkr:	H		ranged By: rges Paid By:		np Degrees F. p Vis:	Low: 34 Loaded A	•	36 AZ-Carrot Plant C
		af . Han Gran Aff				5175		
160			Conv Carrot Co	ello 48/1# Null US	SA .			
	160	160	Conv Carrol	t Cello 48/1# Null I	USA		USA	l
80	80	80		ello 24/2# Null US t Cello 24/2# Null			USA	<b>,</b>
40	40	40		ello 10/5# Null Us t Cello 10/5# Null			USA	(
240	240	240	Conv Carrot Po	eeled 20/1# Null   t Peeled 20/1# Nu	USA		USA	<b>\</b>
520	520	520						
10			Pallet					

•	,	red and found apparently that of small peats, Apreement #27-00-F0015 rend anapred product. Driver is elso responsible if the wrong product we leaded. To	co stropes	Chep Pallets Shipped
RECEIVED from the shipper named herein, the perishable property described in good order and condition, except as noted, marked, consigned and destined as Indicated, pursuant to an agreement (arranged by the truck broken, teams herein, if any), whereby the carrier, in consideration of the transportation charges to be paid, agrees to carry and deliver said property to the consignes, subject only to the terms and conditions of this contract, which may be printed or written on the teace or book hereof, which may be printed or written on the teace or book.		od horoln or its agent, delivers this abloment to the consignee or its egent, in charges or other lewful charges, the carrier or its egent, down so without relits agent.  It is agent.  I threaby certify that I and my essignees are familiar with and eccept all the terms and conditions of the bit of leding.	Dute	<u>5-13-15</u>
	Consignee:	I have received above peristrable property in good order, except as noted	Date	hand a state of the state of th
shippor; and the truck broker if any.	Oriver:	I have received above-described property in good shipping condition, have verified the court, and are easiered that said anipment is lauded and property will be responsible to maintain product temperature at the stated range is	ecty brace	







Accounting: (831) 755-1398 • Fax: (831) 755-1397 Sales: (831) 422-3745 • Fax: (831) 422-0960

Invoice No.: 1048059 Invoice Date: May 20, 2013

Ship Date: May 20, 2013 Pay Terms: Net 10 Days

Remit To: DYNASTY FARMS, INC.

P.O. BOX 3737, SALINAS, CA 93912

Sold To: PRO'S RANCH MARKETS, INC

1700 DE SOTO PLACE ONTARIO CA 91761-7754 Ship To: PRO'S RANCH MARKETS, INC

625 S 27TH AVE, INC PHOENIX AZ 85009

Page 1 of 1

Sale Terms: FOB

Order Date: May 17, 2013

Via:

Salesperson: TONI BONFANTINI Carrier: Pro's Ranch

Buyer ID: 8271

PO: 33537

Currency: USD

Broker:

Trailer lic: v161928

St: tx

Description Quantity UOM Price **Amount** Conv Carrot Cello 48/1# Null USA 120 bag 1,380.00 11.50 Conv Carrot Cello 24/2# Null USA 40 bag 11.50 460.00 Conv Carrot Cello 25# Premium Null USA 400 bag 7.00 2,800.00 Conv Carrot Cello 10/5# Null USA 80 bag 11.50 920.00 Conv Carrot Peeled 30/1# Null USA 80 ctn 17.25 1,380.00 **INVOICE TOTAL:** 720 6,940.00

For organic products, our CDFA registration # is 27-0406

#### Please return a copy of this invoice with your remittance - Thank You

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## **CREDIT TERMS:**

Shipper:

DYNASTY FARMS 740 AIRPORT BLVD SALINAS, CA 93912 831-755-1398

To (Consignes):
PRO'S RANCH MARKETS, INC
1700 DE SOTO PLACE
ONTARIO CA 91761-7754

Ship: May 20, 2013

In: May 20, 2013 08:06 Out: May 20, 2013 08:43

Divr By: Driver: noe Driver Lic: Order#: 1048059 Cust PO: 33537

Terms: FOB

Sispren: TONI BONFANTINI Truck Lic: vp67882 cs Trailer Lic: v161928 tx

Destination:

Telephone: (602) 269-0868

PRO'S RANCH MARKETS, INC

625 S 27TH AVE, INC PHOENIX AZ 85009



T First Come First Serve CA. Organic Reg. # 27-0406 Appointment Carrier: Pro's Ranch Temp Dagrees F. Low: 34 Carrier Arranged By: Ship Via: Loaded At: Tolleson, AZ-Carrot Plant Ct Truck Brkn Ship Charges Pald By: Mow Laboration St Conv Carrot Cello 48/1# Null USA 120 USA 120 Conv Carrot Cello 48/1# Null USA 40 Conv Carrot Cello 24/2# Null USA USA Conv Carrot Cello 24/2# Null USA 40 40 400 Conv Carrot Cello 25# Premium Null USA Conv Carrot Cello 25# Premium Null USA USA 400 400 Conv Carrot Cello 10/5# Null USA USA Conv Carrot Cello 10/5# Null USA 80 80 Conv Carrot Peeled 30/1# Null USA 80 USA Conv Cerrot Peeled 30/1# Null USA 80 80 720 720 720 Pallet 13

•	chep Pallets Shipped  Shipped  Chep Pallets Shipped
RECEIVED from the athipper named herein, the parishable properly described in good order and condition, except as noted, marked, consigned and destined as indicated, pursuant to an agreement (laminged by the truck broker, name horein, if any), whereby the carrier, in consideration of the transportation charges to be paid, agrees to carry	If the carrier named hereto or its agent, delivers this shipment to the consignee or its agent, without payment of freight charges or other lawful charges, the certier or its agent, does no without recourse to the shipper or its agent.  Shipper:  Thereby certify that I and my auxignees are familiar with and accept all the terms and conditions of high bill of facting.
and deliver said property to the consigner, subject only to the terms and conditions of this contract, which may be printed or written on the face or back hareof, which are hareby agreed to by the carrier, shipper, and the truck broker if any.	Consignee: Date
Combined data such cannot many a sail.	Driver: Date 5/20/13  Date 5/20/13  Date 5/20/13  Date 5/20/13







Accounting: (831) 755-1398 • Fax: (831) 755-1397 Sales: (831) 422-3745 • Fax: (831) 422-0960

Invoice No.: 1049289 Invoice Date: May 24, 2013 Ship Date: May 24, 2013

Pay Terms: Net 10 Days

Remit To:

DYNASTY FARMS, INC.

P.O. BOX 3737, SALINAS, CA 93912

Sold To: PRO'S RANCH MARKETS, INC

1700 DE SOTO PLACE ONTARIO CA 91761-7754 Ship To: PRO'S RANCH MARKETS, INC 625 S 27TH AVE, INC

PHOENIX AZ 85009

Page 1 of 1

Sale Terms: FOB

Salesperson: TONI BONFANTINI Carrier: PROS RANCH MARKET

**Price** 

Order Date: May 24, 2013 PO: 35077 **Buyer ID: 8271** 

Via: Truck Currency: USD

Broker:

**Amount** 

Description Conv Yellow Onion Bag 50#LG/MD - USA

Quantity UOM 336 bag

Trailer lic: 4HY9554

9.20 3.091.20

**INVOICE TOTAL:** 

336

3.091.20

For organic products, our CDFA registration # is 27-0406

#### Please return a copy of this invoice with your remittance - Thank You

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## **CREDIT TERMS:**

Shipper:

DYNASTY FARMS 740 AIRPORT BLVD SALINAS, CA 93912 831-755-1398

PRO'S RANCH MARKETS, INC

1700 DE SOTO PLACE

ONTARIO CA 91761-7754

To (Consigner):

Ship: May 24, 2013 In: May 24, 2013 11:41 Out: May 24, 2013 12:50

Order #: 1049289 Cust PO: 35077 Terms: FOB

Diver By: Driver: HUGO Driver Lic: Stepren: TONI BONFANTINI Truck Lic: VP92200 CA Trailer Lic: 4HY9554 CA

Destination:

Telephone: (602) 289-0868

PRO'S RANCH MARKETS, INC 625 S 27TH AVE, INC PHOENIX AZ 85009



CA. Organic Reg. # 27-0406 [X] First Come First Serve L\_ Appointment Page 1 of 1 Carrier: PROS RANCH MARKET Carrier Arranged By: Temp Degrees F. Low: 50 High: 60 Truck Brkr: Ship Charges Paid By: Ship Vis: Truck Loaded At: Scottsdale, AZ-Sall River Fa Ordared The Condin 1991 S. 8hip Ont Ship inv Ont 336 Conv Yellow Onlon Bag 50#LG/MD - USA 336 336 Conv Yellow Onion Beg 50#LG/MD - USA USA 336 336 336 8 Pallet

MARKE - 4 A - 45		sted and found apparently free of small posts. Agreement #27-00-FQ01S r and ordered product. Orner likelite responsible if the wrong product is loaded. T	acidine oct	Chep Patiets Shipped or the cooler is not at fear.
RECENTED from the skipper named ferrein, the performing property described in good profer and coedition, except as noted, marked, consigned and destinate as lacticated, pursuant to an agreement (arranged by the truck broker, name ferrein, if any), whereby the center, if consideration of the transparation charges to be paid, agrees to curry and deliver exit property to the centelgree, subject		sed herein or he agent, delivers this eNoment to the consignes or its agent, with charges greature (series charges, the carrier or its agent, does so without refits specific.  Its specific that it is not my easigness are familiar with and accept all the fame and conditions of this bit of lading.	Date	MAY 2 4 2013
only to the terms and constitutes or shis tourised, which may be printed or written on the tace or back feemed, which shall have by great to by the certier, shipper, and the truck broker it any.	Consigner:	There received above penshable property in good order, except as noted.	Date	MAY 8 is 2013
	Driver:	HCC / JIMCOCV  there received above described property is good shipping condition, have received at a secribed property in good shipping condition, have restlied the count, and are settleffed there are it should an are received to the second and property in the second received to the second receiv	rily broce	4.